

SECRETSAC - 7792
Copy of 5

14 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges from Advance Account - [REDACTED] 25X1

1. Will you please take appropriate action to credit the [REDACTED] 25X1
 Advance Account and charge the account listed below in the amount of
 \$ 2,120.00 representing disbursements made at Station [REDACTED] 25X1
 during the period 28 May - 24 June 1956.

2. For your protection in taking this action, I certify that there
 is in the custody of the Project Comptroller a sufficient Station
 Accounting which is consistent with Agency regulations, approved by an
 appropriate approving authority, and certified by an authorized
 certifying officer in the amount of \$ 2,120.00.

3. The Security Office has requested that this accounting not be
 released through normal administrative channels.

4. The accounting entry to accomplish the above would be:

Dr. 886-600.1-1004-30-008 (07.9) \$2,120.00

Cr. [REDACTED]

\$2,120.00 25X1

[REDACTED] 25X1
 Authorized Certifying Officer
 Project Comptroller

O&I - Addressee

3 - [REDACTED] (fin) TA #13-56 25X1

4 - Cont. SC-56

5 - Chrono

jec

SECRET